



# Campaign Finance Report

Elect P. Ben Arredondo, AZ House  
Committee #: 201000328

Treasurer: ARREDONDO, RUTHANN  
2310 S Gary Dr, Tempe, AZ 85282  
Phone: (480) 921-2311  
Email: benarredondo@cox.net  
Candidate Name: ARREDONDO, BEN  
Office Sought: State Representative - District 17

## 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 14, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$71,481.24
Total Cash Receipts this Reporting Period:	\$2,500.00
Total Cash Disbursements this Reporting Period:	\$8,395.68
Cash Balance at End of Reporting Period:	\$65,585.56

Report ID: 62768

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,250.00	\$0.00	\$2,250.00	\$27,944.49
Contributions from Political Committees	C3	\$250.00	\$0.00	\$250.00	\$5,935.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$163.01
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$75,258.72
<b>Total Income</b>		<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$109,301.22</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,395.68	\$0.00	\$8,395.68	\$28,906.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$12,700.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,559.33
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$549.49
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$8,395.68</b>	<b>\$0.00</b>	<b>\$8,395.68</b>	<b>\$43,715.66</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$8,395.68</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Magnum, Diedre	08/09/2010	\$75.00	\$75.00
<b>Address:</b>	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	Office Manager, Law Offices John Magnum			
<b>Name:</b>	MAGNUM, JOHN K	08/09/2010	\$75.00	\$75.00
<b>Address:</b>	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	ATTORNEY, JOHN K MANGUM, PC			
<b>Name:</b>	HIGHTOWER, ROSIE	08/16/2010	\$100.00	\$100.00
<b>Address:</b>	7039 S 19th Pl, Phoenix, AZ 85042		Cash	
<b>Name:</b>	SEPULVEDA, MARTIN C	08/16/2010	\$400.00	\$400.00
<b>Address:</b>	891 N Madrid Ln, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	DEVELOPER, SELF			
<b>Name:</b>	Ellis, John	08/18/2010	\$200.00	\$200.00
<b>Address:</b>	1504 E Greentree Dr, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	Concrete, JF Ellis Corp			
<b>Name:</b>	Masseur, Joe	08/18/2010	\$400.00	\$400.00
<b>Address:</b>	1101 E Warner Rd, Unit 127, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	Plumber, Masseur Plumbing			
<b>Name:</b>	Masseur, Nancy	08/18/2010	\$400.00	\$400.00
<b>Address:</b>	1101 E Warner Rd, Unit 127, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	self			
<b>Name:</b>	Stahnke, Jerry	08/25/2010	\$200.00	\$200.00
<b>Address:</b>	1745 N Alma School Rd, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	Attorney, Self			
<b>Name:</b>	Kilgore, John	08/30/2010	\$400.00	\$400.00
<b>Address:</b>	11025 N 45th Ln, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	Warehouse Manager, RUAN			
Total of Individual Contributions			\$2,250.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,250.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Cotton Growers PAC	08/09/2010	\$250.00	\$250.00
Address:	4139 E Broadway Rd, Phoenix, AZ 85040		Cash	
Total of Contributions from Committees			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$250.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BC GRAPHICS	08/13/2010	\$1,213.23	\$1,213.23
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	U S POSTMASTER	08/13/2010	\$2,294.43	\$3,578.62
<b>Address:</b>	500 E Southern Ave, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	House Team			
<b>Name:</b>	FOOD CITY	08/14/2010	\$10.19	\$10.19
<b>Address:</b>	2124 E McDowell Rd, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer appreciation			
<b>Name:</b>	JR GRAPHICS AND PRINTING	08/15/2010	\$801.53	\$801.53
<b>Address:</b>	638 W Indian school Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	slate			
<b>Name:</b>	U S POSTMASTER	08/15/2010	\$1,152.19	\$3,578.62
<b>Address:</b>	500 E Southern Ave, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	slate mailer			
<b>Name:</b>	Jana, Rochelle	08/18/2010	\$100.00	\$510.00
<b>Address:</b>	2056 E Riviera Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Communications - Other			
<b>Name:</b>	STAPLES	08/18/2010	\$18.99	\$136.66
<b>Address:</b>	3210 S McClintock Dr, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	pens			
<b>Name:</b>	Someburros	08/19/2010	\$14.30	\$220.06
<b>Address:</b>	101 E Baseline Rd, Tempe, AZ 85283		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	interview			
<b>Name:</b>	IHOP	08/20/2010	\$25.98	\$56.84
<b>Address:</b>	225 E Apache Blvd, Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	planning meeting			
<b>Name:</b>	ACE HARDWARE	08/21/2010	\$4.36	\$4.36
<b>Address:</b>	929 E Broadway Rd, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	paint			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LD 17 Democrats	08/24/2010	\$50.00	\$50.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Pete's 19th Tee	08/25/2010	\$23.30	\$232.67
<b>Address:</b>	1405 N Mill Ave, Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Planning			
<b>Name:</b>	Looks Good Printing and Signs	08/30/2010	\$1,612.18	\$7,752.79
<b>Address:</b>	335 E Tuckey Ln, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	RIESTER	08/30/2010	\$1,000.00	\$4,000.00
<b>Address:</b>	802 N 3rd Ave, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	August			
<b>Name:</b>	Michael Ging	09/13/2010	\$75.00	\$75.00
<b>Address:</b>	27 E Vernon Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Photography			
Total of Operating Expenses			\$8,395.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,395.68	

